

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:347-164

Quotations are Due By:

(Eastern Time)10:00 AM on 01/09/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CMH Pub 10-18: The Signal Corps - The Outcome (2008 Reprint)

QUANTITY: 1885 Stamped Smyth-Sewn Case Bound Books, plus a set of stamping dies for spine images, digital deliverables and 13 QARC's.

*****SUBMIT FAX QUOTE TO 202-512-1612*****

TRIM SIZE:

Text: 6-3/4 x 9-3/4", bind on the 9-3/4" dimension;

Case Cover: 7 x 10"

PAGES: 740 text pages plus blank endleaves and casebound cover.

SCHEDULE:

Furnished Material will be available for pickup by 01/09/2009

Deliver complete (to arrive at destination) by 02/27/2009

F.O.B. destination

FURNISHED BOOK COVER CLOTH WILL BE AVAILABLE FOR PICKUP AT GPO BY JANUARY 14, 2009.

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Predominant Production Function: Presswork for printing firms and binding for bindery firms.

Cover 1 stamps a 2 x 2" department logo (using furnished stamping die) in imitation gold foil equivalent to SG-14/TP-432. Spine stamps 16 typelines and two horizontal rules (in an area approx. 1-3/4 x 9") in imitation gold foil equivalent to SG-14/TP-432; and Spine stamps/prints an approx. 1-3/4 x 1-3/8" solid brown panel in a match of Pantone's 478. Note: The solid brown panel is over stamped with the two horizontal rules and three of the typelines. Rules and brown panel must extend the full width of the spine. Type reads across. Stamping must have solid impressions--no picking, pinholes, or filled letters.

NOTE: Contractor must create own stamping/printing dies for the SPINE images.

Text is folioed i thru xviii and 1 thru 722 with text pages iv, vi, xviii, 670, 694, and 721 blank, and prints head to head with type/line/illustration matter (73 halftone pages scattered throughout) in Black ink only. Endleaves are blank.

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice. Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are

to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

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MATERIAL FURNISHED: Contractor to pickup at GPO. .

For the Text - Individual page offset film negatives. NOTE: The furnished film negatives may contain adhesive residue which shall require cleanup by the contractor.

One piece of line camera copy containing three (3) text mends to be shot same size and stripped in as follows:

Text page i - three typelines at bottom of page;

Text page ii - four typelines and one horizontal rule at bottom of page;

Text page 720 - one typeline midway of page (GPO imprint line).

Two pieces of camera copy to be used to create stamping dies (by the contractor) for the spine images.

One stamping die for Cover 1 .

One sample from a previous printing to be used as a general guide.

Contractor to convert negatives to 1200 DPI Lineart. Camera copy to be scanned at 1200 DPI. Assemble and colorize properly for digital deliverables.

Digital Deliverables: Upon completion, the contractor must furnish one CD-R with final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode. CD-R disc must be ISO 9660 compliant.

FURNISHED STOCK FOR THE CASE COVER: Medium Green Linen Finish Book Cloth 40" wide rolls. GPO Property No. 02155-5. Bidder must indicate the number of yards that will be required for the total quantity as per specifications. If the contractor fails to state the total number of yards required, GPO will furnish 387 yards. The cost of this stock will be a factor in determining award. Note: Contractor is responsible for picking up the furnished stock at the Government Printing Office, Washington, DC.

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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Text: Sappi Corporation's White Opus Dull Coated Offset Book, Basis Weight 70 lbs. per 500 sheets, Basis Size 25 x 38". NOTE: All text paper used in each copy must be uniform in shade.

Endleaves: JCP Code J10, White Ledger, Basis Weight 32 lbs. per 500 sheets, Basis Size 17 x 22".

Boards: JCP Code R30, Book Cover Board, No. 1 Binders Board .098" thick.

Case Cover: GPO to furnish the book cloth for the cover - See "Material Furnished" herein.

COLOR OF INK:

See "Description" above.

MARGINS:

Text: Adequate gripper margin for text. Follow furnished film negatives and reprint sample.

Cover: (Stamping): Front Cover - Head - 2"; Center image left and right.

Spine: Solid brown panel and gold rules must extend full width of spine. Contractor to determine spine thickness and adjust backstrip, if necessary. Type must center on width of spine.

PROOFS:

One composite blueline proof may be submitted for the entire publication. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

PLUS

One set of one-piece composite laminated proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for all halftone pages.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars (if applicable) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: U.S. Government Printing Office, Contract Management Division, 27 G Street, N.W., Attn: Contract Compliance Section (PPSC), Room C811, Washington, D.C. 20401. Furnished proof label must be filled in by the contractor and used on all proof packages.

Proofs will be withheld not more than 7 workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

BINDING:

Reinforce the endleaves and the first and last signatures of the text with strips of ungummed, sized cotton cloth extending 1/4" on inner side of the signatures and 1" on the endleaves. Smyth (signature) sew, trim 3 sides, round, back, and headband with green and white headbands. Reinforce back with crash and strong paper liner. Case bind with suitable squares.

Prior to stamping and/or binding the total production quantity, the contractor must submit two (2) fully constructed and stamped advance sample cases for final approval.

The contractor is cautioned that in the event of rejection or alteration of the advance sample cases the GPO will consider production costs only up to and including presswork. If the contractor continues production beyond presswork without approval of the GPO, he does so at his own risk.

Submit advance sample cases to: U.S. Government Printing Office, Contract Management Division, Contract Compliance Section (PPSC), Washington, D.C. 20401. These sample cases must be identified as "Advance Sample Cases, Jacket 347-164". Contractor must not bind prior to receipt of "OK to bind".

Submit advance sample cases as soon as the contractor deems necessary in order to comply with the shipping schedule. Approval or disapproval of advance samples will be received by contractor within 3 workdays after receipt in GPO.

PACKING:

Pack in suitable uniform quantities per shipping containers. See special palletizing requirements (to be furnished) for St. Louis, MO consignment.

DISTRIBUTION:

Deliver 995 copies (includes 50 Departmental Random Blue Label Copies) to: US Army Publishing Agency Distribution Operations Facility, Attn: Transportation Officer, 1655 Woodson Road, St. Louis, MO 63114-6181

Note: Receiving dock closes at 2:00 PM local time. Tel. No. 314-592-0900.

Note on "Blue Label Copies"--A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 5 copies, stamping dies for the spine, digital deliverables, and all furnished materials to: U.S. Army Center of Military History, Attn: Beth MacKenzie (202) 685-2350, 102 4th Avenue, Bldg 35, Room 170, Fort McNair, Washington, DC 20319-5058 (Use Side Loading Dock).

Deliver 15 copies, marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver 870 copies marked "Depository Copies, Item 0345" to: U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	Specified Standard-----
P-7. Type Quality and Uniformity-----	OK Press Sheets-----
P-8. Halftone Match (Single and Double Impression-----	OK Press Sheets-----
P-9. Solid and Screen Tint Color Match-----	OK Press Sheets-----

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. OK Proofs, Furnished negatives/camera copy
- P-8. OK Proofs, Furnished negatives
- P-9. Pantone Matching System

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."

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